

October 18, 2018

Director, Air and Toxics Technical Enforcement Program, Office of Enforcement, Compliance and Environmental Justice, Mail Code 8ENF-AT, 1595 Wynkoop Street, Denver, CO 80202-1129

RE: OOOOa Annual Report

Liberty Resources

RECEIVED

ULI 23 2018

Office of Enforcement, Compliance and Environmental Justice

Dear Director:

Liberty Resources Management Company, LLC dba Liberty Resources (Liberty) is submitting a copy of the annual report submitted to the agency's Compliance and Emissions Data Reporting Interface (CEDRI). Enclosed are copies of completed spreadsheet templates, attachments, and submission details from CEDRI.

Annual reports were originally submitted in compliance with § 60.5420a(b)(11) utilizing the available reporting template on October 10, 2018 and October 12, 2018 through CEDRI.

Sincerely,

(h) (6)

Tappan Souther
Production Engineering Manager
Liberty Resources Management Company, LLC
1200 17th Street, Suite 2200
Denver, CO 80202

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Organization Liberty Resources LLC

Facility LIBERTY RESOURCES

MANAGMENT LLC 395 WILLISTON BASIN

FRS ID 110070378329

Submission Type AER

Citation 60.5420a(b)

Package Name 2018 OOOOa Report-Liberty

Resources-Williston Basin

Report Name 60.5420a(b) Annual Report

Certification Date 2018-10-10 16:14:58.844

Transaction Id _aed7d82f-1920-4327-b1db-

c2f7db6d1ef4

CROMERR Activity ID __99533535-2a53-4d8f-b3b8-

d94658a28d63

Bulk Upload? Yes

Original Bulk Upload File Name

Help Part 60 Subpart OOOOa -

60.5420a(b) Annual Report

(Spreadsheet Template)-Liberty

FEM 2018.zip

Submission Status Help Submitted

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Comn For the collection of fugitive emissions components at each well site and the collection of fugitive emissions components at each compressor str

The asterisk (*) next to each field indicates that the corresponding field is required.

Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Date of Survey * (§60.5420a(b)(7)(i))	Survey Begin Time * (§60.5420a(b)(7)(ii))	Survey End Time * (§60.5420a(b)(7)(ii))	Name of Surveyor * (§60.5420a(b)(7)(iii)
	e.g.: Well Site ABC	e.g.: 8/13/17	e.g.: 10:00 am	e.g.: 1:00 pm	e.g.; John Smith
132391	ANDERSON 156-97-4-	4306	0 Not recorded	Not recorded	Not recorded
132391	ANDERSON 156-97-4	4321	6 Not recorded	Not recorded	Not recorded
117265	DOUTS 4-7H	4306	0 Not recorded	Not recorded	Not recorded
117265	DOUTS 4-7H	4321	7 Not recorded	Not recorded	Not recorded
126826	EDNA 14-7H-1819-15	4295	Not recorded	Not recorded	Not recorded
126826	EDNA 14-7H-1819-15	4306	7 Not recorded	Not recorded	Not recorded
126826	EDNA 14-7H-1819-15	4324	4 Not recorded	Not recorded	Not recorded
233551	ESTHER-ALBERTSON P	4313	3 Not recorded	Not recorded	Not recorded
233551	ESTHER-ALBERTSON P	4314	5 Not recorded	Not recorded	Not recorded
233551	ESTHER-ALBERTSON P	4322	Not recorded	Not recorded	Not recorded
233551	ESTHER-ALBERTSON P	4322	Not recorded	Not recorded	Not recorded
233551	ESTHER-ALBERTSON P	4322	Not recorded	Not recorded	Not recorded
116332	EVERTSON AOG CHAN	4295	Not recorded	Not recorded	Not recorded
116332	EVERTSON AOG CHAN	4307	6 Not recorded	Not recorded	Not recorded
116332	EVERTSON AOG CHAN	4321	5 Not recorded	Not recorded	Not recorded
114898	GOHRICK 1	4307	Not recorded	Not recorded	Not recorded
114898	GOHRICK 1	4324	4 Not recorded	Not recorded	Not recorded
131925	HAUSTVEIT 155-95-1;	4306	8 Not recorded	Not recorded	Not recorded
131925	HAUSTVEIT 155-95-1;	4322	4 Not recorded	Not recorded	Not recorded

111405 HEMSING 1-4	43060 Not recorded	Not recorded	Not recorded
111405 HEMSING 1-4	43220 Not recorded	Not recorded	Not recorded
132073 HOLTE 161-94-19-18-	43046 Not recorded	Not recorded	Not recorded
132073 HOLTE 161-94-19-18-	43217 Not recorded	Not recorded	Not recorded
132072 HOLTE 161-94-30-31-	43046 Not recorded	Not recorded	Not recorded
132072 HOLTE 161-94-30-31-	43217 Not recorded	Not recorded	Not recorded
126192 HOVE 11-21H-2128-1	43039 Not recorded	Not recorded	Not recorded
126192 HOVE 11-21H-2128-1	43039 Not recorded	Not recorded	Not recorded
126192 HOVE 11-21H-2128-1	43244 Not recorded	Not recorded	Not recorded
133473 JENSEN W 159-93-21-	43046 Not recorded	Not recorded	Not recorded
133473 JENSEN W 159-93-21-	43234 Not recorded	Not recorded	Not recorded
133473 JENSEN W 159-93-21-	43234 Not recorded	Not recorded	Not recorded
233497 KAITLYN-HALEY PAD	43004 Not recorded	Not recorded	Not recorded
233497 KAITLYN-HALEY PAD	43133 Not recorded	Not recorded	Not recorded
233497 KAITLYN-HALEY PAD	43220 Not recorded	Not recorded	Not recorded
233497 KAITLYN-HALEY PAD	43220 Not recorded	Not recorded	Not recorded
124599 LARENA 21-8H-0817-	43039 Not recorded	Not recorded	Not recorded
124599 LARENA 21-8H-0817-	43244 Not recorded	Not recorded	Not recorded
228439 LEON PAD	43039 Not recorded	Not recorded	Not recorded
228439 LEON PAD	43081 Not recorded	Not recorded	Not recorded
228439 LEON PAD	43244 Not recorded	Not recorded	Not recorded
133233 MCGINNITY E 159-95	43004 Not recorded	Not recorded	Not recorded
133233 MCGINNITY E 159-95-	43234 Not recorded	Not recorded	Not recorded
133233 MCGINNITY E 159-95-	43234 Not recorded	Not recorded	Not recorded
126193 MORRIS 11-21H-0916	43039 Not recorded	Not recorded	Not recorded
126193 MORRIS 11-21H-0916	43039 Not recorded	Not recorded	Not recorded
126193 MORRIS 11-21H-0916	43234 Not recorded	Not recorded	Not recorded
229101 ND STATE PAD	43039 Not recorded	Not recorded	Not recorded
229101 ND STATE PAD	43080 Not recorded	Not recorded	Not recorded
229101 ND STATE PAD	43244 Not recorded	Not recorded	Not recorded
133408 OLSON C 158-96-21-:	43004 Not recorded	Not recorded	Not recorded
133408 OLSON C 158-96-21-:	43224 Not recorded	Not recorded	Not recorded
133408 OLSON C 158-96-21-	43224 Not recorded	Not recorded	Not recorded
133680 RICE 158-94-25-36-1N	43133 Not recorded	Not recorded	Not recorded

43133 Not recorded	Not recorded	Not recorded
43220 Not recorded	Not recorded	Not recorded
43076 Not recorded	Not recorded	Not recorded
43216 Not recorded	Not recorded	Not recorded
43133 Not recorded	Not recorded	Not recorded
43133 Not recorded	Not recorded	Not recorded
43220 Not recorded	Not recorded	Not recorded
43220 Not recorded	Not recorded	Not recorded
43069 Not recorded	Not recorded	Not recorded
43216 Not recorded	Not recorded	Not recorded
43060 Not recorded	Not recorded	Not recorded
43216 Not recorded	Not recorded	Not recorded
	43220 Not recorded 43076 Not recorded 43216 Not recorded 43133 Not recorded 43133 Not recorded 43220 Not recorded 43220 Not recorded 43220 Not recorded 43069 Not recorded 43216 Not recorded 43060 Not recorded	43220 Not recorded 43076 Not recorded A3216 Not recorded A3216 Not recorded A3133 Not recorded A3133 Not recorded A3220 Not recorded

nenced After September 18, 2015 - 60.5420a(b) Annual Report ation within the company-defined area, an owner or operator must include the records of each monitoring survey including to

Ambient Temperature During Survey * (§60.5420a(b)(7)(iv))	Sky Conditions During Survey * (§60.5420a(b)(7)(iv))	Maximum Wind Speed During Survey * (§60.5420a(b)(7)(iv))	Monitoring Instrument Used * (§60.5420a(b)(7)(v))	Deviations From Monitoring Plan (If none, state none.) * (§60.5420a(b)(7)(vi))
e.g.: 90°F	e.g.: Sunny, no clouds	e.g.: 2 mph	e.g.: Company ABC optical gas imaging camera	e.g.: None
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly pert
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly pert
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly pert
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly pert
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly pert
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly pert
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly pert
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly pert
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Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly pert
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Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FUR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF321	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	Not recorded	FLIR GF320	Information not directly perta

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Not recorded	Not recorded	FLIK GF320	Information not directly perta
Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	FLIR GF320	Information not directly perta
Not recorded	Not recorded	FLIR GF320	Information not directly perta
	Not recorded	Not recorded	Not recorded Not recorded FLIR GF320

ne information specified in paragraphs (b)(7)(i) through (xii) of this section in all annual reports:

Type of Component for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))	Type of Component Not Repaired as Required in §60.5397a(h) * (§60.5420a(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in § 60.5397a(h) * (§60.5420a(b)(7)(viii))
e.g.: Valve	e.g.: 3	e.g.: Valve	e.g.: 1
Thief Hatch	2		
Thief Hatch	5		
Flange	1		
Thief Hatch	1		
None	0		
Thief Hatch	1		
None	0		
Thief Hatch	3		
Flange	1		
Valve	1		
Connector	1		
Thief Hatch	6		
Valve	1		
Flange	1		
Flange	1		
None	0		
None	0		
Thief Hatch	6		
Thief Hatch	5		

None	0
Thief Hatch	1
Thief Hatch	2
Thief Hatch	6
None	0
Thief Hatch	6
Thief Hatch	1
Flange	1
None	0
Thief Hatch	4
Thief Hatch	3
Thief Hatch	1
None	0
Thief Hatch	1
Thief Hatch	1
Thief Hatch	3
Thief Hatch	4
None	0
Thief Hatch	2
Thief Hatch	1
Thief Hatch	5
Thief Hatch	1
Thief Hatch	2
Connector	1
Thief Hatch	1
Thief Hatch	1
None	0
Thief Hatch	9
None	0
Thief Hatch	4
None	0
Thief Hatch	4
Valve	1
Thief Hatch	2

1
2
1
1
1
1
2
1
1
0
2
7

.g.: Valve	e.g.: 1	e.g.:Valve	e.g.: 1	e.g.: 11/10/16
Type of Difficult-to- Monitor Components Monitored * (§60.5420a(b)(7)(ix))	Number of Each Difficult- to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Type of Unsafe-to-Monitor Component Monitored * (§60.5420a(b)(7)(ix))		Date of Successful Repair of Fugitive Emissions Component * (§60.5420a(b)(7)(x))

Type of Component Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	Component Type Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	Explanation for Delay of Repair * (§60.5420a(b)(7)(xi))	Resurvey Repaired Components Not Repaired During Original Survey * (§60.5420a(b)(7)(xii))
e.g.: Valve	e.g.: 1	e.g.: Unsafe to repair until next shutdown	e.g.: Company ABC optical gas imaging camera

OGI	Compressor Station Affected Facility Only		
Training and Experience of Surveyor * (§60.5420a(b)(7)(iii))	Was a monitoring survey waived under § 60.5397a(g)(5)? * (§60.5420a(b)(7))	If a monitoring survey was waived, the calendar months that make up the quarterly monitoring period for which the monitoring survey was waived. * (§60.5420a(b)(7))	

XYZ Training Center. Has 10 years of experience with OGI e.g.: Yes surveys.

e.g.: January; February; and March

Debailission Details

Organization Liberty Resources LLC

Facility LIBERTY RESOURCES

MANAGMENT LLC 395 WILLISTON BASIN

FRS ID 110070378329

Submission Type AER

Citation 60.5420a(b)

Package Name 40 CFR 60 OOOOa Annual Report -

Well Completions - Liberty

Resources

Report Name 60.5420a(b) Annual Report

Certification Date 2018-10-12 13:30:11.691

Transaction Id _52a6584c-c5ba-479a-

b19c-8f9a2fd0094e

CROMERR Activity ID _8124be06-b803-48da-aaa4-

a9a15e11a9e0

Bulk Upload? Yes

Original Bulk Upload File Name

Help Part 60 Subpart OOOOa -

60.5420a(b) Annual Report -Liberty

Completion.zip

Submission Status Help Submitted

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Comm For each affected facility, an owner or operator must include the information specified in paragraphs (b)(1)(i) through (iv) of this section in all ar

1000				SITE INFORMATION		
Facility Record No. (Field value will automatically generate if a value is not entered.)	Company Name * (§60.5420a(b)(1)(i))	Facility Site Name * (§60.5420a(b)(1)(i))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (§60.5420a(b)(1)(i))	Address of Affected Facility * (§60.5420a(b)(1)(i))	Address 2	City*
	e.g.: ABC Company	e.g.: XYZ Compressor Station	e.g.: 12-345-67890-12	e.g.: 123 Main Street	e.g.: suite 100	e.g.; brooklyn
133233	LIBERTY RESOURCES M.	MCGINNITY E 159-95-	33-105-04345-00-00	Not Applicable	Not Applicable	Not Applicable
133408	LIBERTY RESOURCES M	OLSON C 158-96-21-1	33-105-04397-00-00	Not Applicable	Not Applicable	Not Applicable
133680	LIBERTY RESOURCES M.	RICE 158-94-25-36-1N	33-061-04067-00-00	Not Applicable	Not Applicable	Not Applicabl
133712	LIBERTY RESOURCES M	STORSUL C 158-93-8-5	33-061-04081-00-00	Not Applicable	Not Applicable	Not Applicabl
233497	LIBERTY RESOURCES M.	KAITLYN-HALEY PAD	33-061-04041-00-00	Not Applicable	Not Applicable	Not Applicabl
233497	LIBERTY RESOURCES M	KAITLYN-HALEY PAD	33-061-04042-00-00	Not Applicable	Not Applicable	
233551	LIBERTY RESOURCES M	ESTHER-ALBERTSON PA	33-061-04053-00-00	Not Applicable	Not Applicable	Not Applicabl
223551	LIBERTY RESOURCES M.	ESTHER-ALBERTSON PA	22-061-04054-00-00	Not Applicable	Not Applicable	Not Applicable

nenced After September 18, 2015 - 60.5420a(b) Annual Report inual reports:

			/	ALTERNATIVE ADDRESS INFO	RMATION (IF NO PHYSICAL ADDR
County *	State Abbreviation *	Zip Code *	Responsible Agency Facility ID (State Facility Identifier)	Description of Site Location (§60.5420a(b)(1)(i))	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))
e.g.: Kings Coun	ity e.g.: NY	e.g.: 11221		e.g.: 7 miles NE of the intersection of Hwy 123 and Hwy 456	e.g.: 34.12345
VILLIAMS	Not Applicable	Not Applicabl	e	LOT1- 6 -158 N- 95 W	(b) (9)
VILLIAMS	Not Applicable	Not Applicabl	e	NENW- 28 -158 N- 96 W	
MOUNTRAIL	Not Applicable	Not Applicabl	e	NWNW- 25 -158 N- 94 W	
MOUNTRAIL	Not Applicable			NENW- 17 -158 N- 93 W	
MOUNTRAIL	Not Applicable			NWNW- 29 -158 N- 93 W	
MOUNTRAIL	Not Applicable			NWNW- 29 -158 N- 93 W	
MOUNTRAIL	Not Applicable			NENE- 28 -158 N- 93 W	
MOUNTRAIL	Not Applicable	Not Applicable	e	NENE- 28 -158 N- 93 W	

SS AVAILABLE FOR SITE *)	REPORTING II	NFORMATION	PE Certification	ADDITION	AL INFORMATION
Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))	Beginning Date of Reporting Period.* (§60.5420a(b)(1)(iii))	Ending Date of Reporting Period.* (§60.5420a(b)(1)(iii))	Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. * (§60.5420a(b)(12)) Please provide only one file per record.	Please enter any additional information.	Enter associated file name reference.
e.g.: -101.12345	e.g.: 01/01/2016	e.g.: 06/30/2016	e.g.: Certification.pdf or XYZCompressorStation.pdf		e.g.: addlinfo.zip or XYZCompressorStation .pdf
(b) (9)	8/2/2017	8/1/2018			
	8/2/2017	8/1/2018			
	8/2/2017	8/1/2018			
	8/2/2017	8/1/2018			
	8/2/2017	8/1/2018			
	8/2/2017	8/1/2018			
	8/2/2017	8/1/2018			
	8/2/2017	8/1/2018			

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Re-For each well affected facility, an owner or operator must include the information specified in paragraphs (b)(2)(i) through (ii

			§60.5432a Low Pressure Wells
Facility Record No. * (Select from dropdown list - may need to scroll up)	United States Well Number* (§60.5420a(b)(1)(ii))	Records of deviations where well completion operations with hydraulic fracturing were not performed in compliance with the requirements specified in § 60.5375a. * (§60.5420a(b)(2)(ii) and §60.5420a(c)(1)(ii))	Please provide the file name that contains the Record of Determination and Supporting Inputs and Calculations * (§60.5420a(b)(2)(iii) and §60.5420a(c)(1)(vii)) Please provide only one file per record.
	e.g.: 12-345-67890-12	e.g.: On October 12, 2016, a separator was not onsite for the first 3 hours of the flowback period.	e.g.: lowpressure.pdf or XYZCompressorStation.pdf

133233 33-105-04345-00-00 133408 33-105-04397-00-00 133680 33-061-04067-00-00 133712 33-061-04081-00-00 233497 33-061-04041-00-00 233497 33-061-04042-00-00 233551 33-061-04053-00-00 233551 33-061-04054-00-00

construction Commenced After September 18, 2015 - 60.5420a(b) Annual Report i) of this section in all annual reports:

All Well Completions			
Well Completion ID * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(i))	Well Location * {§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Date of Onset of Flowback Following Hydraulic Fracturing or Refracturing (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Time of Onset of Flowback Following Hydraulic Fracturing or Refracturing (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))
.g.: Completion ABC	e.g.: 34.12345 latitude, -101.12345 longitude	e.g.: 10/16/16	e.g.: 10 a.m.

33233-17

33408-17

33680-18

33712-18

33497-17

33498-17

33551-18 33552-18

Well Affected Facilities Required to Comply w

Date of Each Attempt to Direct Flowback to a Separator * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Time of Each Attempt to Direct Flowback to a Separator * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Date of Each Occurrence of Returning to the Initial Flowback Stage * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Time of Each Occurrence of Returning to the Initial Flowback Stage * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Date Well Shut In and Flowback Equipment Permanently Disconnected or the Startup of Production * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))
e.g.: 10/16/16	e.g.: 10 a.m.	e.g.: 10/16/16	e.g.: 10 a.m.	e.g.: 10/16/16

/ith §60.5375a(a) and §60.5375a(f)

Time Well Shut In and Flowback Equipment Permanently Disconnected or the Startup of Production * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Duration of Flowback in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-{B))	Duration of Recovery in Hours * (Not Required for Wells Complying with §60.5375a(f)) (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A))	Disposition of Recovery * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Duration of Combustion in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))
e.g.: 10 a.m.	e.g.: 5	e.g.: 5	e.g.: Used as onsite fuel	e.g.: 5

Duration of Venting in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B)	Reason for Venting in lieu of Capture or Combustion * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-{B})	Well Location * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))	Specific Exception Claimed (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))
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Exceptions Under §60.5375a(a)(3) - Technically Infeasible to Route to the Gas Flow Line or Collection System, Re-inject into

Starting Date for the Period the Well Operated Under the Exception * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))	Ending Date for the Period the Well Operated Under the Exception * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))	Why the Well Meets the Claimed Exception * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))	Name of Nearest Gathering Line * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B)
e.g.: 10/16/2016	e.g.: 10/18/2016	e.g.: As further described in this report, technical issues prevented the use of the gas for useful purposes.	e.g.: ABC Line

a Well, Use as an Onsite Fuel Source, or Use for Another Useful Purpose Served By a Purchased Fuel or Raw Material

Location of Nearest Gathering Line * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Technical Considerations Preventing Routing to this Line * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Capture, Reinjection, and Reuse Technologies Considered * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Aspects of Gas or Equipment Preventing Use of Recovered Gas as a Fuel Onsite * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))
e.g.: 100 miles away at 34.12345 atitude, -101.12345 longitude	e.g.: right of use	e.g.: on-site generators	e.g.: gas quality

Technical Considerations Preventing Use of Recovered Gas for Other Useful Purpose * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Additional Reasons for Technical Infeasibility * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Well Location* (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Date of Onset of Flowback Following Hydraulic Fracturing or Refracturing * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Time of Onset of Flowback Following Hydraulic Fracturing or Refracturing * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))
e.g. gas quality	e.g. well damage or clean-up	e.g.: 34.12345 latitude, -101.12345 longitude	e.g.: 10/16/16	e.g.: 10 a.m.

Well Affected Facilities Meeting the Criteria of §60.5375a(a)(1)(iii)(A) - Not Hydraulically Fractured/Refractured with Liquids or I

Date Well Shut In and Flowback Equipment Permanently Disconnected or the Startup of Production * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Time Well Shut In and Flowback Equipment Permanently Disconnected or the Startup of Production * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Duration of Flowback in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Duration of Combustion in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Duration of Venting in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))

Do Not Generate Condensate, Intermediate Hydrocarbon Liquids, or Produced Water (No Liquid Collection System or Seperator Onsite)

Reason for Venting in lieu of Capture or Combustion * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Does well still meet the conditions of \$60.5375a(1)(iii)(A)? * (\$60.5420a(b)(2)(i) and \$60.5420a(c)(1)(iii)(C)(2))	If applicable Date Well Completion Operation Stopped * ((§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(C)(2))	If applicable: Time Well Completion Operation Stopped * ((§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(C)(2))	If applicable: Date Separator Installed ((§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(C)(2)
e.g. No onsite storage or combustion unit was available at the time of completion.	e.g.: Yes	e.g.: 10/16/16	e.g.: 10 a.m.	e.g.: 10/16/16

Well Affected Facilities Required to Comply with Both §60.5375a(a)(1) and (3) Using a Digital Photo in lieu of Records Required by §60.5420a(c)(1)(i) through (iv)

If applicable: Time Separator Installed

((§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(C)(2)) Are there liquids collection at the well site?

Based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

((§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(C)(3))

Please provide the file name that contains the Digital Photograph with Date Taken and Latitude and Longitude Imbedded (or with Visible GPS), Showing Required Equipment

(§60.5420a(b)(2)(i) and §60.5420a(c)(1)(v))
Please provide only one file per record.

e.g.: 10 a.m.

e.g.: No

e.g.: completion1.pdf or XYZCompressorStation.pdf

McGinnity E 159-95-31-30-3MBH GPS.pdf
Olson C 158-96-21-16-4MBH GPS.pdf
Rice 158-94-25-36-1MBH GPS.pdf
Storsul C 158-93-8-5-3MBH GPS.pdf
Kaitlyn 158-93-30-31-4MBH & Haley 158-93-29-32-1MBH
Kaitlyn 158-93-30-31-4MBH & Haley 158-93-29-32-1MBH
Albertson 158-93-27-34-2TFH & Esther 158-93-28-33-4M
Albertson 158-93-27-34-2TFH & Esther 158-93-28-33-4M

Well Affected Facilities Meeting the Criteria of §60.5375a(g) - <300 scf of Gas per Stock Tank Barrel of Oil Produced

Well Location* (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(vi)(B))

Please provide the file name that contains the Record of Analysis Performed to Claim Well Meets §60.5375a(g), Including GOR Values for Established Leases and Data from Wells in the Same Basin and Field * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(vi)(A)) Please provide only one file per record.

Does the well meet the requriements of §60.5375a(g)?

Based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. * ((§60.5420a(b)(2)(i) and §60.5420a(c)(1)(vi)(C))

e.g.: 34.12345 latitude, e.g.: GORcalcs.pdf or -101.12345 longitude

XYZCompressorStation.pdf

e.g.: Yes

GPS.pdf GPS.pdf BH GPS.pdf BH GPS.pdf







jpg



20180106_142625. 20180106_142628. 20180106_142641. jpg













IMG_0629JPG





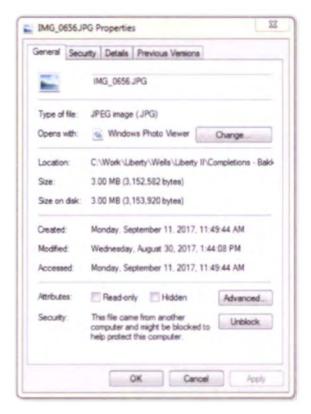






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659 JPG IMG_0661













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IMG_0640JPG IMG_0641.JPG

IMG_0644 JPG









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IMG_0824JPG











IMG_0840.JPG

IMG_0841JPG

IMG_0853JPG

